

PETER C.P. THOMPSON, Q.C.  
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blg.com



Our File # 339583-000180

By electronic filing

April 16, 2015

Kirsten Walli  
Board Secretary  
Ontario Energy Board  
2300 Yonge Street  
27<sup>th</sup> floor  
Toronto, ON M4P 1E4

Dear Ms. Walli

**Re: Union Gas Limited ("Union")  
Hagar Liquefaction Service Rate**  
**Board File #: EB-2014-0012**

Pursuant to the Board's Decision with Reasons dated April 9, 2015, we enclose a Cost Claim on behalf of Canadian Manufacturers & Exporters ("CME").

A copy of this Cost Claim has been forwarded to Union as instructed in the Decision.

Please contact us if you have any questions or require any additional information.

Yours very truly

Borden Ladner Gervais LLP

A handwritten signature in black ink, appearing to read 'Peter Thompson', is written over the printed name of Peter C.P. Thompson.

Peter C.P. Thompson

\slc

enclosure

c. Karen Hockin (Union)  
Paul Clipsham (CME)

OTT01: 6937932: v1

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

**Instructions**

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.

Rate: \_\_\_\_\_

Country: \_\_\_\_\_

- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

**Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.**

File # EB- 2014-0012

Process: Union Gas Limited - Hagar Liquefaction Service Rate

Party: Canadian Manufacturers & Exporters

Affiant's Name: Peter C.P. Thompson, QC

HST Number: 10807 5482 RT0001

HST Rate Ontario: 13.00%

Full Registrant ☐

Qualifying Non-Profit ☐

Unregistered ☐

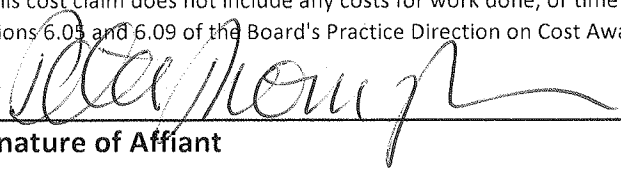
Tax Exempt ☐

Other ☒

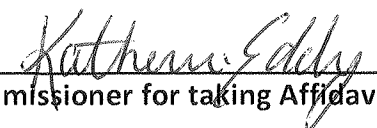
**Affidavit**

I, Peter C.P. Thompson, QC, of the City of Ottawa  
in the Province of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.03 and 6.09 of the Board's Practice Direction on Cost Awards.

  
Signature of Affiant

Sworn or affirmed before me at the City of Ottawa,  
in the Province of Ontario, on April 16, 2015.  
(date)

  
Commissioner for taking Affidavits

Katherine Merriam Eddy, a Commissioner, etc.,  
Province of Ontario, for Borden Ladner  
Gervais LLP, Barristers and Solicitors.  
Expires February 3, 2018.

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2014-0012

Process: Union Gas Limited - Hagar Liquefaction Service Rate

Party: Canadian Manufacturers & Exporters

<b>Summary of Fees and Disbursements Being Claimed</b>
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Legal/consultant/other fees	\$33,290.00
Disbursements	\$1,619.28
HST	\$4,536.47
<b>Total Cost Claim</b>	<b>\$39,445.75</b>

<b>Payment Information</b>
----------------------------

Make cheque payable to: Borden Ladner Gervais LLP

Send payment to this address: Borden Ladner Gervais LLP

Attention: Peter C.P. Thompson, QC

World Exchange Plaza

100 Queen Street, Suite 1300

Ottawa, ON K1P 1J9

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <b>2014-0012</b>	Process: <b>Union Gas Limited - Hagar Liquefaction Service Rate</b>		
Party: <b>Canadian Manufacturers &amp; Exporters</b>	Service Provider Name: <b>Peter C.P. Thompson, Q.C.</b>		
<b>Service Provider Type</b> <i>(check one)</i>	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of relevant experience</b>	
<b>Legal Counsel</b> <input checked="" type="checkbox"/>	<div style="border: 1px solid black; padding: 2px;">1967</div>	<div style="border: 1px solid black; padding: 2px;">45+</div>	
<b>Articling Student/Paralegal</b> <input type="checkbox"/>			
<b>Consultant</b> <input type="checkbox"/>		<b>Hourly Rate:</b> <div style="border: 1px solid black; padding: 2px;">\$330.00</div>	
<b>Analyst</b> <input type="checkbox"/>			
<b>For Consultant/Analyst:</b> <input type="checkbox"/>	<input type="checkbox"/> CV attached	<b>HST Rate Charged (enter %)</b> <div style="border: 1px solid black; padding: 2px;">13%</div>	
	<input type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	1.40	\$330.00	\$462.00	\$60.06	\$522.06
Interrogatories					
Preparation	5.90	\$330.00	\$1,947.00	\$253.11	\$2,200.11
Responses	1.70	\$330.00	\$561.00	\$72.93	\$633.93
Argument					
Preparation	10.20	\$330.00	\$3,366.00	\$437.58	\$3,803.58
Oral Hearing					
Preparation	19.40	\$330.00	\$6,402.00	\$832.26	\$7,234.26
Attendance					
Case Management					
<b>TOTAL SERVICE PROVIDER FEES</b>					
			\$12,738.00	\$1,655.94	\$14,393.94

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees being Claimed**



<b>File #:</b>	<b>EB-2014-0012</b>		
<b>Process:</b>	<b>Union Gas Limited – Hagar Liquefaction Service Rate</b>		
<b>Party:</b>	<b>Canadian Manufacturers &amp; Exporters</b>		
<b>Name:</b>	<b>Peter Thompson</b>		
Jun 18-14	Reviewing Union's Application and the Board's Notice of Application; drafting and finalizing CME's request for intervenor status and cost eligibility	1.2	Preparation
Jun 26-14	Considering voicemail from P. Clipsham; left voicemail for P. Clipsham and follow-up email exchange	0.2	Preparation
Jul 8-14	Reviewing Procedural Order No. 1	0.1	Interrogatories Prep
Jul 21-14	Reviewing Interrogatories of BOMA, Northeast Midstream and Board Staff to Union	0.8	Interrogatories Prep
Jul 22-14	Reviewing pre-filed evidence; considering, drafting, revising and finalizing Interrogatories to Union; email exchange with P. Clipsham	4.8	Interrogatories Prep
Jul 23-14	Reviewing Energy Probe Interrogatories	0.2	Interrogatories Prep
Sep 18-14	Reviewing letter from Goodmans re: motion	0.2	Interrogatory Responses
Sep 18-14	Reviewing Interrogatory Responses; preparing to brief E. Blanchard	1.5	Interrogatory Responses
Sep 22-14	Preparation for and attending meeting to brief E. Blanchard	0.5	Oral Hearing Prep
Sep 23-14	Considering Union's letter to the Board re: section 29 motion; communications with E. Blanchard	0.2	Oral Hearing Prep
Oct 6-14	Reviewing Procedural Order No. 3.	0.1	Oral Hearing Prep
Oct 9-14	Reviewing Union's letter to the Board; email exchange with E. Blanchard	0.3	Oral Hearing Prep
Oct 15-14	Considering email from Mr. Lederman	0.1	Oral Hearing Prep
Oct 17-14	Considering email from Mr. Lederman	0.1	Oral Hearing Prep
Oct 22-14	Considering and responding to emails from E. Blanchard	0.2	Oral Hearing Prep
Nov 7-14	Reviewing recent correspondence, including Union responses to motion and reply evidence from Northeast Midstream	0.9	Oral Hearing Prep
Nov 17-14	Considering E. Blanchard's draft email to P. Clipsham; drafting revisions to the proposed hearing strategy	1.2	Oral Hearing Prep
Nov 17-14	Meeting with E. Blanchard and V. DeRose re: CME intervention; communications with P. Clipsham	0.5	Oral Hearing Prep
Nov 17-14	Considering, composing and dictating further information request to Union Gas	1.8	Oral Hearing Prep

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees being Claimed**



Nov 18-14	Considering and finalizing further information request to Union; meeting with E. Blanchard re: hearing next week	3.4	Oral Hearing Prep
Nov 19-14	Research prior Board Decisions re: cost allocation for ancillary and non-utility business activities; meeting with E. Blanchard	2.8	Oral Hearing Prep
Nov 20-14	Considering issues; meeting with E. Blanchard; voicemail from C. Keizer; email exchange with C. Keizer and K. Hockin	1.8	Oral Hearing Prep
Nov 22-14	Considering the applicability of IRM Agreement to ratepayers credit from LNG fuel business; composing further points of argument; telephone conversation with E. Blanchard	2.5	Oral Hearing Prep
Nov 24-14	Considering and responding to email from E. Blanchard re: "non-energy" services	0.5	Oral Hearing Prep
Nov 24-14	Considering and responding to email from E. Blanchard re: Z Factor and issues re: Union disclosure of LNG fuel sales plans	1.5	Oral Hearing Prep
Nov 24-14	Reviewing revised draft points of argument; composing email to E. Blanchard	1.0	Oral Hearing Prep
Dec 11-14	Reviewing Union's Argument-in-Chief; reviewing E. Blanchard's draft Argument; preparation for and meeting with E. Blanchard to discuss revisions to draft CME Argument	4.5	Argument Prep
Dec 11-14	Reviewing further draft of CME Argument; meeting with E. Blanchard	1.1	Argument Prep
Dec 12-14	Meeting with E. Blanchard	0.2	Argument Prep
Dec 12-14	Revising and finalizing CME Argument	2.5	Argument Prep
Dec 12-14	Reviewing BOMA Argument	0.3	Argument Prep
Dec 12-14	Reviewing SEC Argument	0.3	Argument Prep
Dec 15-14	Reviewing Energy Probe Argument	0.4	Argument Prep
Dec 15-14	Considering and composing email report to P. Clipsham	0.8	Argument Prep
Dec 15-14	Considering P. Clipsham's email and E. Blanchard's response	0.1	Argument Prep

**Total Hours for Peter Thompson: 38.6**

	<u>Hours</u>		<u>Fees</u>
Preparation	1.4	x \$330.00/hr =	462.00
Interrogatories Prep	5.9	x \$330.00/hr =	1,947.00
Interrogatory Responses	1.7	x \$330.00/hr =	561.00
Oral Hearing Prep	19.4	x \$330.00/hr =	6,402.00
Argument Prep	10.2	x \$330.00/hr =	3,366.00
	<b>38.6</b>	<b>Total Fees for Peter Thompson:</b>	<b>\$12,738.00</b>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <b>2014-0012</b>	Process: <b>Union Gas Limited - Hagar Liquefaction Service Rate</b>		
Party: <b>Canadian Manufacturers &amp; Exporters</b>	Service Provider Name: <b>Vincent J. DeRose</b>		
Service Provider Type <span style="font-size: small;">(check one)</span>	Year Called to Bar	Completed Years Practising/Years of relevant experience	
Legal Counsel <input checked="" type="checkbox"/>	<div style="border: 1px solid black; padding: 2px;">2001</div>	<div style="border: 1px solid black; padding: 2px;">13</div>	
Articling Student/Paralegal <input type="checkbox"/>			
Consultant <input type="checkbox"/>		Hourly Rate: <div style="border: 1px solid black; padding: 2px;">\$290.00</div>	
Analyst <input type="checkbox"/>			
For Consultant/Analyst: <input type="checkbox"/>	<input type="checkbox"/> CV attached	HST Rate Charged (enter %) <div style="border: 1px solid black; padding: 2px;">13%</div>	
	<input type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
<b>Argument</b>					
Preparation	2.90	\$290.00	\$841.00	\$109.33	\$950.33
<b>Case Management</b>					
TOTAL SERVICE PROVIDER FEES					
			\$841.00	\$109.33	\$950.33

Ontario Energy Board  
**COST CLAIM FOR HEARINGS**  
Detail of Fees being Claimed



**File #:** EB-2014-0012

**Process:** Union Gas Limited – Hagar Liquefaction Service Rate

**Party:** Canadian Manufacturers & Exporters

**Name:** Vince DeRose

Dec 11-14	Reviewing draft CME Argument	0.9	Argument Prep
Dec 11-14	Reviewing Board Staff submissions; meeting with E. Blanchard	1.1	Argument Prep
Dec 11-14	Commenting on CME Final Argument	0.9	Argument Prep

**Total Hours for Vince DeRose: 2.9**

	<u>Hours</u>		<u>Fees</u>
Argument Prep	2.9	x \$290.00/hr =	841.00
	<b>2.9</b>	<b>Total Fees for Vince DeRose:</b>	<b>\$ 841.00</b>



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <b>2014-0012</b>	Process: <b>Union Gas Limited - Hagar Liquefaction Service Rate</b>		
Party: <b>Canadian Manufacturers &amp; Exporters</b>	Service Provider Name: <b>Emma Blanchard</b>		
Service Provider Type <i>(check one)</i>	Year Called to Bar	Completed Years Practising/Years of relevant experience	
Legal Counsel <input checked="" type="checkbox"/>	<b>2007</b>	<b>7</b>	
Articling Student/Paralegal <input type="checkbox"/>			
Consultant <input type="checkbox"/>		Hourly Rate: <b>\$170.00</b>	
Analyst <input type="checkbox"/>			
For Consultant/Analyst: <input type="checkbox"/>	CV attached	HST Rate Charged (enter %) <b>13%</b>	
	<input type="checkbox"/>	CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
<b>Preparation</b>	2.40	\$230.00	\$552.00	\$71.76	\$623.76
<b>Interrogatories</b>					
Preparation					
Responses	0.20	\$230.00	\$46.00	\$5.98	\$51.98
<b>Argument</b>					
Preparation	23.10	\$230.00	\$5,313.00	\$690.69	\$6,003.69
<b>Oral Hearing</b>					
Preparation	49.50	\$230.00	\$11,385.00	\$1,480.05	\$12,865.05
Attendance	10.50	\$230.00	\$2,415.00	\$313.95	\$2,728.95
<b>Case Management</b>					
<b>TOTAL SERVICE PROVIDER FEES</b>					
			\$19,711.00	\$2,562.43	<b>\$22,273.43</b>

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees being Claimed**



**File #:** **EB-2014-0012**

**Process:** **Union Gas Limited – Hagar Liquefaction Service Rate**

**Party:** **Canadian Manufacturers & Exporters**

**Name:** **Emma Blanchard**

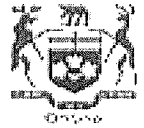
Jul 23-14	Review CME Interrogatories filed pursuant to Procedural Order No. 1	0.2	Interrogatory Responses
Sep 22-14	Prepare for oral hearing; meeting with P. Thompson to discuss Section 29 motion	0.5	Oral Hearing Prep
Sep 23-14	Preparation, including receipt and review of letter from counsel for Union re: proposed Section 29 motion	0.2	Oral Hearing Prep
Sep 24-14	Letter to the Board re: Section 29 motion; letter from counsel for Union; conference with P. Thompson	0.9	Oral Hearing Prep
Oct 18-14	Prepare for oral hearing; review evidence and Interrogatory Responses	2.5	Oral Hearing Prep
Oct 20-14	Prepare for oral hearing; review fresh evidence delivered by Union; letter from Northeast Midstream; review Northeast Midstream Motion and Motion materials	0.8	Oral Hearing Prep
Oct 21-14	Prepare for oral hearing; receipt and review of correspondence from Northeast Midstream and from Union Gas re: motion and procedure for oral hearing	0.3	Oral Hearing Prep
Oct 22-14	Prepare for oral hearing; continue review of Northeast Midstream motion materials; consider correspondence from Union and from Board Staff	1.5	Oral Hearing Prep
Oct 23-14	Prepare for oral hearing; continue reviewing evidence and motion materials; conference with V. DeRose	0.6	Oral Hearing Prep
Oct 24-14	Prepare for oral hearing; review reply evidence filed by Union re: Northeast Midstream Motion; conference with M. Rubenstein; review of Procedural Order	1.2	Oral Hearing Prep
Oct 31-14	Prepare for oral hearing; e-mail to P. Clipsham re: Northeast Midstream motion	0.2	Oral Hearing Prep
Nov 7-14	Prepare for oral hearing; receipt and review of reply Affidavit from Northeast Midstream	0.2	Oral Hearing Prep
Nov 14-14	Prepare for oral hearing; continue review of prefiled evidence and affidavits submitted by Union in response to Northeast Midstream Motion; report to CME re: issues raised by the application	3.5	Oral Hearing Prep
Nov 17-14	Prepare for oral hearing; meeting with P. Thompson and V. DeRose to develop position re: Northeast Midstream motion	1.3	Oral Hearing Prep

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees being Claimed**



Nov 18-14	Prepare for oral hearing; continue developing CME position re: Northeast Midstream motion for forbearance; meeting with P. Thompson to discuss arguments for hearing and to craft further request for particulars from Union; receipt and review of Factum filed by Northeast	3.5	Oral Hearing Prep
Nov 19-14	Prepare for oral hearing; draft points of argument and prepare questions for cross examination; conference with P. Thompson	6.3	Oral Hearing Prep
Nov 20-14	Prepare for oral hearing; continue drafting points of argument; meeting with P. Thompson	5.0	Oral Hearing Prep
Nov 21-14	Prepare for oral hearing; conference with M. Rubenstein - SEC re: position to be advanced at the hearing; email from M. Millar; conference with M. Millar; prepare compendium	3.0	Oral Hearing Prep
Nov 22-14	Prepare for oral hearing; review Orders in Council re: Union Gas undertakings re: business activities; continue preparing notes for cross-examination of Union's witnesses; conference with P. Thompson	1.0	Oral Hearing Prep
Nov 22-14	Prepare for oral hearing; review IRM Settlement Agreement; review Union undertakings to Minister; prepare notes; refine points of argument; prepare submissions re: Section 29 Motion	3.5	Oral Hearing Prep
Nov 24-14	Prepare for oral hearing; continue preparing notes for submissions and cross-examination; discuss issues with representatives of Energy Probe and SEC; emails from P. Thompson; conference with M. Millar	4.0	Oral Hearing Prep
Nov 24-14	Attendance at oral hearing; conduct cross-examination of Union panel and present argument re: Section 29 Motion	7.0	Oral Hearing Attend
Nov 25-14	Prepare for oral hearing; call to M. Millar; email to M. Millar; email to R. Higgin re: Energy Probe position re: cost allocation issue	0.5	Oral Hearing Prep
Nov 26-14	Prepare for oral hearing; review transcript of hearing and prepare notes for further cross-examination of Union panel re: cost allocation issues; conference with R. Higgin of Energy Probe	6.0	Oral Hearing Prep
Nov 27-14	Prepare for oral hearing; review prefiled evidence and Interrogatory Responses re: cost allocation methodology; prepare questions for cross-examination; review KPMG report and prepare additional questions; conference with R. Higgin and S. Grice	3.0	Oral Hearing Prep
Nov 27-14	Attendance at oral hearing and conduct cross-examination of Union Panel	3.5	Oral Hearing Attend
Dec 1-14	Prepare written CME Argument; review transcript from second day of hearing; call to M. Millar; call to M. Millar; call to M. Rubenstein (SEC)	2.0	Argument Prep

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees being Claimed**



Dec 2-14	Prepare written Argument; review transcript from final day of oral hearing	0.6	Argument Prep
Dec 3-14	Prepare written Argument; continue review of transcripts from oral hearing	0.8	Argument Prep
Dec 5-14	Preparation for written Argument; receipt and review of Union Argument-in-Chief	0.1	Argument Prep
Dec 9-14	Draft written CME Argument	2.4	Argument Prep
Dec 10-14	Continue drafting written Argument; consultation with S. Grice and R. Higgin re: alternative cost allocation methodology	8.2	Argument Prep
Dec 11-14	Continue drafting written Argument; emails to and from S. Grice and R. Higgin re: alternative cost allocation methodologies; review draft written Argument of Energy Probe; conference with P. Thompson; receipt and review of draft written Argument from SEC; receipt and review of Board Staff Argument; email to M. Rubenstein and S. Grice; further conference with P. Thompson; further revisions to draft written CME Argument	7.8	Argument Prep
Dec 12-14	Continue preparing written Argument; consider comments on written Argument from R. Higgin; discussion with P. Thompson re: finalizing CME Argument	0.4	Argument Prep
Dec 15-14	Correspondence to and from P. Clipsham re: summary of written Argument	0.5	Argument Prep
Dec 16-14	Conference with P. Clipsham re: Cost Allocation issues - calculating cross charge for non-utility service	0.3	Argument Prep
Dec 22-14	Receipt and review of Union's Reply Argument	0.4	Preparation
Dec 24-14	Prepare summary of Union's Reply Argument for P. Clipsham	0.9	Preparation
Apr 9-15	Receipt and review of Decision of the OEB; prepare summary for CME and email to P. Clipsham	0.9	Preparation
Apr 13-15	Conference with P. Clipsham re: implications of Board Decision	0.2	Preparation

**Total Hours for Emma Blanchard: 85.7**

	<u>Hours</u>		<u>Fees</u>
Preparation	2.4	x \$230.00/hr =	552.00
Interrogatory Responses	0.2	x \$230.00/hr =	46.00
Oral Hearing Prep	49.5	x \$230.00/hr =	11,385.00
Oral Hearing Attend	10.5	x \$230.00/hr =	2,415.00
Argument Prep	23.1	x \$230.00/hr =	5,313.00
	<b>85.7</b>	<b>Total Fees for Emma Blanchard:</b>	<b>\$19,711.00</b>

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- <u>2014-0012</u>		Process: <u>Union Gas Limited - Hagar Liquefaction Service Rate</u>	
Party: <u>Canadian Manufacturers &amp; Exporters</u>		Service Provider Name: <u>Emma Blanchard</u>	
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopying: 245 copies @ \$0.25 each	\$61.25	\$7.96	\$69.21
LPIC Levy Surcharge (as in previous Cost Claims)	\$50.00	\$6.50	\$56.50
Travel: Air	\$873.50	\$113.55	\$987.05
Travel: Taxis	\$177.44	\$23.06	\$200.50
Travel: Accommodation	\$381.10	\$48.10	\$429.20
Travel: Meals	\$75.99	\$9.60	\$85.59
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$1,619.28	\$208.77	\$1,828.05

**From:** Siviero, Maria  
**Sent:** October 15, 2014 9:35 AM  
**To:** Velho, Paulina  
**Cc:** Castanza, Suzanne  
**Subject:** FW: Porter Airlines Itinerary - Ottawa to Toronto - Sun 26 Oct 2014

Hi Paulina,

Below is a Porter flight reservation for Emma Blanchard which was booked on the firm MasterCard. Please charge this airfare to client file 339583-000180.

Thank you.

Maria Siviero

Legal Assistant to Janet E. Bradley and Emma Blanchard

T 613.237.0234 x. 30161 | F 613.230.8842 | [msiviero@blg.com](mailto:msiviero@blg.com)

World Exchange Plaza, 100 Queen St, Suite 1300, Ottawa, ON, Canada K1P 1J9

**Borden Ladner Gervais LLP** | It begins with service

Calgary | Montréal | Ottawa | Toronto | Vancouver | Waterloo Region

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*Flight to  
Toronto & return  
Oct 26-28/14  
Hearing re-scheduled to  
Nov 24, 27 & Dec 2*

**From:** PorterAirlines@flyporter.com [mailto:PorterAirlines@flyporter.com]

**Sent:** October-15-14 9:33 AM

**To:** Blanchard, Emma

**Subject:** Porter Airlines Itinerary - Ottawa to Toronto - Sun 26 Oct 2014

**porter**

**Thank you for flying Porter**

Booking status: **Confirmed**

Porter Confirmation number: **S5J8RC**

**Check In Online**

*within 24 hours of departure*

**SUN 26 OCT 2014**  
**OTTAWA, CA (YOW) TO TORONTO, CA (YTZ)**

**PD 270**



**6:25 PM**

Ottawa, CA (YOW)

**Terminal 1**

*Arrive at airport by 5:25 PM*



**7:25 PM**

Toronto, CA (YTZ)

**Terminal 1**

*Duration: 1hr 0min*

*Seats not assigned*

**TUE 28 OCT 2014**  
**TORONTO, CA (YTZ) TO OTTAWA, CA (YOW)**

**PD 269**



**5:55 PM**

Toronto, CA (YTZ)

**Terminal 1**

*Arrive at airport by 5:25 PM*



**6:51 PM**

Ottawa, CA (YOW)

**Terminal 1**

*Duration: 56 minutes*

*Seats not assigned*

[Modify Your Booking](#)

**PASSENGER**

**Emma Blanchard**

[Join VIPorter](#)

[Log In](#)

**BAGGAGE POLICY**



**Checked baggage policy**

	<b>1st bag</b>	<b>2nd bag</b>	<b>Weight fee per bag above 23kg</b>
<b>Ottawa - Toronto</b> Firm fare class	\$25 - \$28.25	\$35 - \$40.25	\$75 - \$86.25
<b>Toronto - Ottawa</b> Firm fare class	\$25 - \$28.25	\$35 - \$40.25	\$75 - \$86.25

[See full checked baggage rules](#)



**Carry-on baggage policy**

TWO items of carry-on baggage are permitted, free of charge, per passenger.

[See all carry-on baggage rules](#)

**SUMMARY OF PURCHASES**



**Flights**

Ottawa - Toronto (paid)

Toronto - Ottawa (paid)

## Checked bags

Ottawa - Toronto  
Toronto - Ottawa

Bags not added  
Bags not added

[Add a bag](#)  
[Add a bag](#)

## Seat selection

Ottawa - Toronto  
Toronto - Ottawa

Seats not assigned  
Seats not assigned

[Upgrade seats](#)  
[Upgrade seats](#)

## Enhance your travel experience

**Hertz** Hertz Car Rental  
([See details](#))

## FARE INFORMATION

Air transportation charges	\$333.00
Taxes, fees and charges	\$139.62
<b>Total Fare Price</b>	<b>\$472.62</b>

[See Complete Receipt](#)

## CHANGE FEES

	Same day airport change per passenger	Advance change per passenger
<b>Ottawa - Toronto</b> Firm fare class	\$75	\$75 per direction + fare difference
<b>Toronto - Ottawa</b> Firm fare class	\$75	\$75 per direction + fare difference

[See all fare rules, terms and conditions](#)

## DAY OF TRAVEL

### Identification requirements

All passengers travelling within Canada are required to present one piece of valid government issued identification

[See more information](#)

Please [click here](#) for departure airport information.

We look forward to seeing you soon!

[flyporter.com](http://flyporter.com)



Rated top small airline in the world by Condé Nast  
Traveler's Readers Choice Awards



Porter Airlines is proud to be rated an official 4 Star  
Airline by SKYTRAX

418.25 NET  
54.37 HST  
\$472.62



**Borden Ladner Gervais**  
**BILLABLE EXPENSE REPORT**

NAME: Emma Blanchard

DATE: November 25, 2014

**BILLABLE INFORMATION:**

Client File No./Name: CME re: Union Gas - Hagar Liquefaction Service - file # 339583-000180

Attendance at hearing in Toronto , NOV 23-24, 2014

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre-Tax	HST	
Transportation (Air,Bus,Train)	\$	\$	\$	\$ -
Total Kms: <u>0</u> kms. x Rate \$ <u>0.45</u>	\$ -	\$ -	\$ -	\$ -
Car Rental	\$ -	\$ -	\$ -	\$ -
Taxis	\$ 80.00	\$ 70.80	\$ 9.20	\$ -
Hotel / Lodging	\$ 214.60	\$ 190.55	\$ 24.05	\$ -
Food and Drink	\$ 47.77	\$ 42.27	\$ 5.50	\$ -
Parking		\$ -	\$ -	\$ -
Long Distance	\$ -		\$ -	\$ -
Miscellaneous (specify)	\$ -	\$ -	\$ -	\$ -
<b>TOTALS:</b>	\$ 342.37	\$ 303.62	\$ 38.75	\$ -

Total Expenses: \$ 342.37

Less Travel Advance: \$ -

Reimbursement Total (CDN): \$ 342.37

1. Expenses are to be remitted within one week of being incurred
2. Original receipts are required for all items

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature: \_\_\_\_\_

Emma Blanchard



www.diamondtaxi.ca

416-366-6868

DATE 23-11-2014 AMT. \$ 17.00  
 FROM PORTER  
 TO CAMBRIDGE SUITES  
 DRIVER'S NAME ASHAN HST# [signature]  
 CAB# 216 FARE INCLUDES HST

The Driver is an independent Contractor, any HST input credit may be claimed as "notional" or applied to the driver's HST registered number, not Diamond Taxi Ltd

Thank You

TAXIS

17.00  
 28.00  
 35.00  
 -----  
 \$ 80.00

70.80 NET  
 9.20 HST

Job #

RECEIPT FOR CAB FARE

Amount \$28.00 Date 24.11.14  
 From AIRPORT  
 To Home  
 Cab No. 1120 Driver [signature]  
 HST, Included in meter fare



RECEIPT

Cab No. 372 H.S.T.  
 From Longe / Eglinton  
 To Porte  
 Date 11/24/14 Amount \$35.00  
 Signature [signature]

Aroma Espresso Bar  
Yonge & Eglinton  
2300 Yonge St. Toronto, ON  
Tel: (416) 987-7288

303 Jamie T

Chk 650 EMMA  
Nov24'14 11:04AM  
\*\*\* Reprint \*\*\*

**Closed Check  
Reprint**

1 TO Md Cappuccino \$4.05  
1 TO Muffin \$1.90  
CASH \$20.00

Subtotal \$5.95  
HST 5% \$0.30  
HST 8% \$0.48  
Paid \$6.75  
Change Due \$13.25

-----303 Check Closed 11:04AM-----

\*Free Wi-Fi\*

Connect Password : aroma123  
GET 010 200 221 RT 0001

Billy Bishop Cafe  
City Centre Terminal Corp

Table Q#4

Trans #: 737130 Serv: Camille  
11/24/2014 6:07 PM # Cust:1

Quan	Descript	Cost
1	UF TORTELINI PESTO	\$6.90
1	LAYS B.B.Q	\$2.40

Net Total: \$9.30  
HST \$1.21

**TOTAL: \$10.51**

Food: \$9.30

Visa \$10.51

HST Registration#  
84158 3073 RT 0001

**Portico**

CHECK #464742

Server: Shelly  
Table: 106 Covers: 1  
11/23/2014 09:00 PM

1 House Salad pm 9.00  
1 Vegetarian pasta pm 18.00

Sub Total 27.00

HST Tax 3.51

Total \*\*\*\*\* 30.51

Information if ROOM CHARGE:

Gratuity: \_\_\_\_\_

Total: \_\_\_\_\_

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Room Number: \_\_\_\_\_

Thank you for your business.

Cambridge Suites Hotel

15 Richmond Street East

Toronto, ON M5C1N2

416.601.3774

GST# 10086 7910

**MEALS**

Nov 23 30.51

Nov 24 6.75

Nov 24 10.51

\$ 47.77

42.27 NET

5.50 HST

\$ 47.77

# CAMBRIDGE SUITES HOTEL

15 Richmond Street East  
Toronto, Ontario, Canada M5C 1N2  
(416) 368-1990 Fax: (416) 601-3751 Toll Free: 1 800 463-1990  
www.cambridgesuites-toronto.com

Guest Name: Emma Blanchard  
Borden Ladner Gervais LLP

Room Number: 1403  
Folio Number: R56105 - 1  
Group Number:  
No. of Guests: 1  
Rate: 185.00  
C/O Clerk:

CC No:

CL #:

Arrival: 11/23/14 Time: 07:57 PM Departure: 11/24/14 Time: 03:21:54 Status: FOL

Date	Ref #	Charge Type	Description	Charges	Credits
11/23/14	1403	ROOM CHARGE		\$185.00	
11/23/14	1403t	DESTINATION MARKETING FEE	DESTINATION MARKETING PROG	\$5.55	
11/23/14	1403t	ROOM HST	ROOM HST	\$24.05	

Folio Balance: \$214.60

190.55 NET  
24.05 HST  
-----  
\$ 214.60

H.S.T. Reg. No. 10086 7910 RT0002

AUTHORIZED BY \_\_\_\_\_ CHECK-OUT BY: \_\_\_\_\_

Signature

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Thank You For Staying With Us

Page No 1

Castanza, Suzanne

From: PorterAirlines@flyporter.com  
Sent: November 18, 2014 4:05 PM  
To: Siviero, Maria  
Subject: Porter Airlines Itinerary - Ottawa to Toronto - Wed 26 Nov 2014

porter

## Thank you for flying Porter

Booking status: **Confirmed**  
Porter Confirmation number: **IY859N**

[Check In Online](#)

within 24 hours of departure

**WED 26 NOV 2014**  
**OTTAWA, CA (YOW) TO TORONTO, CA (YTZ)**

**PD**  
**276**



**9:15 PM**

Ottawa, CA (YOW)

Terminal 1

Arrive at airport by 8:15 PM



**10:15 PM**

Toronto, CA (YTZ)

Terminal 1

Duration: 1hr  
0min

Seats not  
assigned

**THU 27 NOV 2014**  
**TORONTO, CA (YTZ) TO OTTAWA, CA (YOW)**

**PD**  
**269**



**5:55 PM**

Toronto, CA (YTZ)

Terminal 1

Arrive at airport by 5:25 PM



**6:51 PM**

Ottawa, CA (YOW)

Terminal 1

Duration: 56  
minutes

Seats not  
assigned

[Modify Your Booking](#)

### PASSENGER

**Emma Blanchard**

VIPorter 1130000825

VIPorter points for these flights: 1500

### BAGGAGE POLICY



Checked baggage policy

	1st bag	2nd bag	Weight fee per bag above 23kg
--	---------	---------	-------------------------------

Flight to  
Toronto & return  
Nov 26-27/14

<b>Ottawa - Toronto</b> Flexible fare class	\$25 - \$28.25	\$35 - \$40.25	\$75 - \$86.25
<b>Toronto - Ottawa</b> Flexible fare class	\$25 - \$28.25	\$35 - \$40.25	\$75 - \$86.25

[See full checked baggage rules](#)

### Carry-on baggage policy

TWO items of carry-on baggage are permitted, free of charge, per passenger.

[See all carry-on baggage rules](#)

## SUMMARY OF PURCHASES

### Flights

Ottawa - Toronto (paid)

Toronto - Ottawa (paid)

### Checked bags

Ottawa - Toronto

Bags not added

[Add a bag](#)

Toronto - Ottawa

Bags not added

[Add a bag](#)

### Seat selection

Ottawa - Toronto

Seats not assigned

[Upgrade seats](#)

Toronto - Ottawa

Seats not assigned

[Upgrade seats](#)

### Enhance your travel experience

**Hertz** Hertz Car Rental  
([See details](#))

## FARE INFORMATION

Air transportation charges \$370.00

Taxes, fees and charges \$144.43

**Total Fare Price** **\$514.43**

[See Complete Receipt](#)

## CHANGE FEES

	Same day airport change per passenger	Advance change per passenger
<b>Ottawa - Toronto</b> Flexible fare class	\$75 (Complimentary for earlier flights)	\$50 per direction + fare difference

455.25 NET

59.18 HST

\$ 514.43

<b>Toronto - Ottawa</b> Flexible fare class	\$75 (Complimentary for earlier flights)	\$50 per direction + fare difference
---	--	--------------------------------------

[See all fare rules, terms and conditions](#)

## DAY OF TRAVEL

### Identification requirements

All passengers travelling within Canada are required to present one piece of valid government issued identification

[See more information](#)

Please [click here](#) for departure airport information.

**We look forward to seeing you  
soon!**

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Condé Nast Traveler's Readers  
Choice Awards



Porter Airlines is proud to be rated  
an official 4 Star Airline by  
SKYTRAX

**Borden Ladner Gervais**  
**BILLABLE EXPENSE REPORT**

NAME: Emma Blanchard

DATE: November 27, 2014

**BILLABLE INFORMATION:**

Client File No./Name: CME re: Union Gas - Hagar Liquefaction Service - file # 339583-000180

Attendance at hearing in Toronto, NOV 26-27, 2014

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre-Tax	HST	
Transportation (Air,Bus,Train)	\$	\$	\$	\$ -
Total Kms: <u>0</u> kms. x Rate \$ <u>0.45</u>	\$ -	\$ -	\$ -	\$ -
Car Rental	\$ -	\$ -	\$ -	\$ -
Taxis	\$ 120.50	\$ 106.64	\$ 13.86	\$ -
Hotel / Lodging	\$ 214.60	\$ 190.55	\$ 24.05	\$ -
Food and Drink	\$ 37.82	\$ 33.72	\$ 4.10	\$ -
Parking		\$ -	\$ -	\$ -
Long Distance	\$ -		\$ -	\$ -
Miscellaneous (specify)	\$ -	\$ -	\$ -	\$ -
<b>TOTALS:</b>	<b>\$ 372.92</b>	<b>\$ 330.91</b>	<b>\$ 42.01</b>	<b>\$ -</b>

Total Expenses: \$ 372.92

Less Travel Advance: \$ -

Reimbursement Total (CDN): \$ 372.92

1. Expenses are to be remitted within one week of being incurred
2. Original receipts are required for all items

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature: 

Emma Blanchard



BLUE LINE

Job #

RECEIPT FOR CAB FARE

Amount 28 Date 26 Nov / 2014  
From 265 2nd Ave  
To Airport  
Cab No. \_\_\_\_\_ Driver TJS  
HST included in meter fare



www.diamondtaxi.ca

**416-366-6868**

DATE 27. 11. 14 AMT. \$ 34.00  
FROM \_\_\_\_\_  
TO \_\_\_\_\_  
DRIVER'S NAME JS HST# \_\_\_\_\_  
CAB# 087 FARE INCLUDES HST

The Driver is an Independent Contractor, any HST Input credit may be claimed as "notional" or applied to the driver's HST registered number, not Diamond Taxi Ltd

Thank You



www.diamondtaxi.ca

**416-366-6868**

DATE Nov 26, 2014 AMT. \$ 17.00  
FROM \_\_\_\_\_  
TO \_\_\_\_\_  
DRIVER'S NAME JS HST# \_\_\_\_\_  
CAB# \_\_\_\_\_ FARE INCLUDES HST

The Driver is an Independent Contractor, any HST Input credit may be claimed as "notional" or applied to the driver's HST registered number, not Diamond Taxi Ltd

Thank You

OTTAWA TAXI  
11 BENTLEY AVE  
NEPEAN ON K2E 6T7

TERM # 40492911  
RECORD # 000929  
HOST INVOICE # 1000328  
HOST SEQ # 1000131  
OPERATOR: 209

CARD \*\*\*\*\*1  
CREDIT/VISA D  
2014/11/27 16:09:01

Purchase  
AMOUNT \$40.00  
AIRTIME FEE \$1.50  
TOTAL \$41.50

AUTH#: 000811 B: 0001  
HTS: 20141127161001

TRANSACTION

APPROVED - 000

THANK YOU

Visa Credit  
AID: A00000000C  
TC: 5ADF8404A22D1376  
TVR: 0080008000  
TSI: FB00

CUSTOMER COPY

OTTAWA TAXI  
613 523 1234  
713  
1485 3221 1902

TAXIS

28.00

34.00

17.00

41.50

\$ 120.50

106.64 NET

13.86 HST

\$ 120.50

# La Bettola Osteria

106 Victoria Street  
Toronto, Ontario  
Tel: (416) 504-9998

Server: Jenny  
Table: 24  
Guests: 2  
Check: 27255  
Date: 11/26/2014  
Time: 10:25:00 PM

1 Farro Orecchiette -20.00  
SUBTOTAL: 20.00  
HST: 2.60

**TOTAL: 22.60**

- Terroni exclusive wines now  
available at [www.cavinova.com](http://www.cavinova.com)

[www.labettola.ca](http://www.labettola.ca)  
HST# 140538356RT0001

Aroma Espresso Bar  
Yonge & Eglinton  
2300 Yonge St. Toronto, ON  
Tel: (416) 987-7288

10003 Michal G

Chk 2875 EMMA  
Nov27'14 09:00AM  
\*\*\* Reprint \*\*\*

Closed Check  
Reprint

1 TO Sm Cappuccino \$3.55  
CASH \$4.00

Subtotal \$3.55  
HST 5% \$0.18  
Paid \$3.75  
Change Due \$0.25

10003 Check Closed 09:01AM

\*Free Wi-Fi\*

Connect Password : aroma123  
HOT 010 020 221 RT 0001

Billy Bishop Cafe  
City Centre Terminal Corp

## Table Q#4

Trans #: 739660 Serv: Maxene  
11/27/2014 1:49 PM # Cust:1

Quan	Descript	Cost
1	UF HEALTHY BEAN	\$6.90
1	KIND FRUIT & YOGURT	\$3.25

Net Total: \$10.15  
HST: \$1.32

**TOTAL: \$11.47**

Food: \$10.15

Visa \$11.47

HST Registration#  
84168 3073 RT 0001

## MEALS

Nov 26 22.60  
Nov 27 11.47  
Nov 27 3.75  
\$ 37.82

33.72 NET  
4.10 HST

\$ 37.82

# CAMBRIDGE SUITES HOTEL

15 Richmond Street East  
Toronto, Ontario, Canada M5C 1N2  
(416) 368-1990 Fax: (416) 601-3751 Toll Free: 1 800 463-1990  
www.cambridgesuitestoronto.com

Guest Name: Emma Blanchard  
Borden Ladner Gervais LLP

Room Number: 1403  
Folio Number: R566D3 - 1  
Group Number:  
No. of Guests: 1  
Rate: 185.00  
C/O Clerk: RIA

CC No: CL #:  
Arrival: 11/26/14 Time: 09:42 PM Departure: 11/27/14 Time: 08:35 AM Status: HIST

Date	Ref #	Charge Type	Description	Charges	Credits
11/26/14	1403	ROOM CHARGE		\$185.00	
11/26/14	1403t	DESTINATION MARKETING FEE	DESTINATION MARKETING PROG	\$5.55	
11/26/14	1403t	ROOM HST	ROOM HST	\$24.05	
11/27/14	Ck Out 08:35	VISA-PAYMENT	*****		-\$214.60

Folio Balance: \$0.00

190.55 NET  
24.05 HST  
\$ 214.60

H.S.T. Reg. No. 10086 7910 RT0002

AUTHORIZED BY: \_\_\_\_\_ CHECK-OUT BY: \_\_\_\_\_

Signature

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Thank You For Staying With Us

Page No. 1